

1263-129.1v.1  
4-10-08

## ATTACHMENT 3



April 10, 2008

Hal Hurlen

21512 Miller Bay Road

Poulsbo, WA 98370

Re: Quarterly Hazardous Materials Control Report

Dear Hal:

Per the lease agreement, attached is the quarterly report for the quarter ending March 31, 2008. Should you have any questions, please call.

Thank you,

A handwritten signature in black ink, appearing to read 'Herman Koempel', is written over a horizontal line.

Herman Koempel

Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

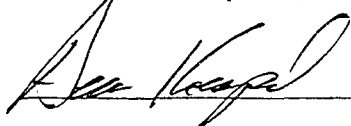
Summarize: HM

<i>HM Product Name/ Part Name</i>	<i>Material Mfg. Name</i>	<i>Estimated Quantity</i>	<i>Process Type</i>
AW-46	Cheveron	55 gal	For services of equipment
Delo 10-40	Cheveron	100 gal	For equipment
ATF	Cheveron	100 gal	For equipment
80-90w	Cheveron	55 gal	For equipment
Antifreeze	Cheveron	55 gal	For equipment
Diesel #2	Cheveron	200 gal	For equipment
Waste oil		200 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

  
\_\_\_\_\_

4/9/08  
Date



January 9, 2008

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

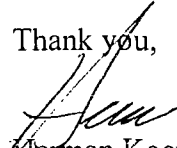
Re: Quarterly Hazardous Materials Control Report  
Rent Increase

Dear Hal:

Per the lease agreement, attached is the quarterly report for the quarter ending December 31, 2007. Should you have any questions, please call.

I've included a check for the additional amount of rent for January 2008. A wire was sent out on January 2, in the amount of \$11,330.00 but did not include the increase for 2008. This check will make up the difference to this years new amount of \$11,666.99. The following months will have the correct amount.

Thank you,

  
Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

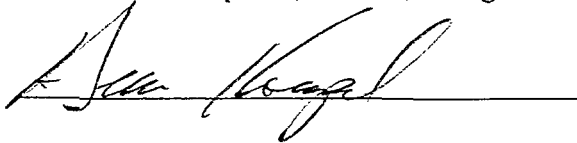
Summarize: HM

<i>HM Product Name/ Part Name</i>	<i>Material Mfg. Name</i>	<i>Estimated Quantity</i>	<i>Process Type</i>
AW-46	Cheveron	55 gal	For services of equipment
Delo 10-40	Cheveron	100 gal	For equipment
ATF	Cheveron	100 gal	For equipment
80-90w	Cheveron	55 gal	For equipment
Antifreeze	Cheveron	55 gal	For equipment
Diesel #2	Cheveron	200 gal	For equipment
Waste oil		200 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



1/8/08  
Date

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
		Additional Rent for Jan 08	\$336 <sup>99</sup>		
CHECK DATE	1/9/08	CHECK NUMBER	5050	TOTALS	\$336 <sup>99</sup>

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

## ACC WEST COAST, INC.

P.O. BOX 80945  
700 SO. RIVERSIDE DRIVE • (206) 763-1230  
SEATTLE, WASHINGTON 98108BANK OF AMERICA  
SEATTLE, WASHINGTON 9812419-2  
1250

5050

OPERATING  
ACCOUNTThree hundred thirty six and <sup>99</sup>/<sub>100</sub> — DollarsDATE  
1/9/08

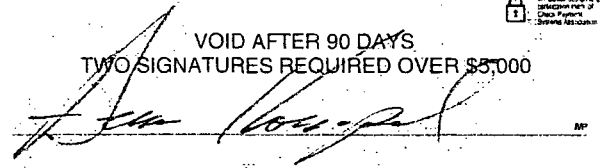
CHECK NO.

5050

AMOUNT

\$336<sup>99</sup>PAY  
TO THE  
ORDER  
OF

A21 Hurten

VOID AFTER 90 DAYS  
TWO SIGNATURES REQUIRED OVER \$5,000

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈005050⑈ ⑆125000024⑆ 69921 112⑈

change to  
150.6130



October 10, 2007

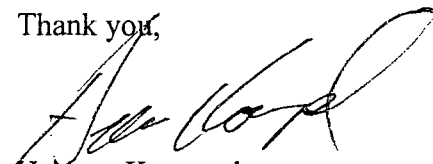
Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Materials Control Report

Dear Hal:

Per the lease agreement, attached is the quarterly report for the quarter ending Sept. 30, 2007. Should you have any questions, please call.

Thank you,



Herman Koempel  
Controller

**Item 1: 27(a) Hazardous Materials (HM)**

**Hazardous Material Control Plan**

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

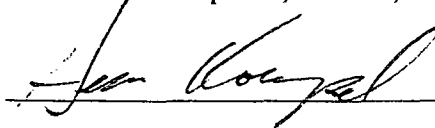
Summarize: HM

<i>HM Product Name/ Part Name</i>	<i>Material Mfg. Name</i>	<i>Estimated Quantity</i>	<i>Process Type</i>
AW-46	Cheveron	55 gal	For services of equipment
Delo 10-40	Cheveron	100 gal	For equipment
ATF	Cheveron	100 gal	For equipment
80-90w	Cheveron	55 gal	For equipment
Antifreeze	Cheveron	55 gal	For equipment
Diesel #2	Cheveron	200 gal	For equipment
Waste oil		200 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



10/15/07  
Date



July 10, 2007

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Materials Control Report

Dear Hal:

Per the lease agreement, attached is the quarterly report for the quarter ending June 30, 2007. Should you have any questions, please call.

Thank you,

Herman Koempel  
Controller



Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Materials Control Report

Dear Hal:

Per the lease agreement, attached is the quarterly report for the quarter ending March 31, 2007. Should you have any questions, please call.

Thank you,

A handwritten signature in black ink, appearing to read 'Herman Koempel', is written over a horizontal line.

Herman Koempel  
Controller

**Item 1: 27(a) Hazardous Materials (HM)****Hazardous Material Control Plan**

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

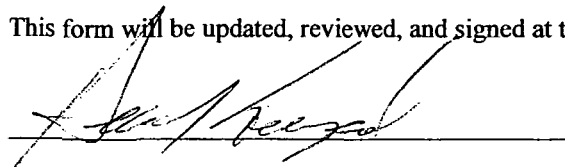
Summarize: HM

<i>HM Product Name/ Part Name</i>	<i>Material Mfg. Name</i>	<i>Estimated Quantity</i>	<i>Process Type</i>
AW-46	Chevron	55 gal	For services of equipment
Delo 10-40	Chevron	100 gal	For equipment
ATF	Chevron	100 gal	For equipment
80-90w	Chevron	55 gal	For equipment
Antifreeze	Chevron	55 gal	For equipment
Diesel #2	Chevron	200 gal	For equipment
Waste oil		200 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



4/18/07  
Date



January 31, 2007

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Materials Control Report

Dear Hal:

Per the lease agreement, attached is the quarterly report for the quarter ending Dec. 31, 2006. Should you have any questions, please call.

I've also attached a check for \$330 to make up for the January lease payment. We wired only \$11,000.00 into your account on January 1, 2007, before we had made the change to our wire to this years monthly payment of \$11,330 per month.

Best Regards,

Herman Koempel  
Controller

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
		Additional Jan 07 Rent.	330 <sup>00</sup>		
CHECK DATE	1/31/07	CHECK NUMBER	5018	TOTALS	330 <sup>00</sup>

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**ACC WEST COAST, INC.**

P.O. BOX 80945  
700 SO. RIVERSIDE DRIVE • (206) 763-1230  
SEATTLE, WASHINGTON 98108

BANK OF AMERICA  
SEATTLE, WASHINGTON 98124

19-2  
1250

5018

**OPERATING  
ACCOUNT**

*Three hundred Thirty and 00/100*

DATE  
1/31/07

CHECK NO.  
5018

AMOUNT  
\$ 330<sup>00</sup>

*Acc. Holder*

**PAY  
TO THE  
ORDER  
OF**

VOID AFTER 90 DAYS  
TWO SIGNATURES REQUIRED OVER \$5,000

*[Signature]*

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈005018⑈ ⑆125000024⑆ 69921 112⑈



October 18, 2006

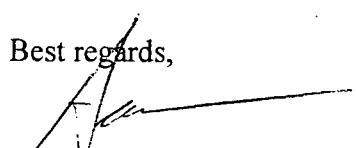
Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending September 30, 2006. Should you have any questions, please feel free to call.

Best regards,

  
Herman Koempel  
Controller

**Item 1: 27(a) Hazardous Materials (HM)**

**Hazardous Material Control Plan**

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

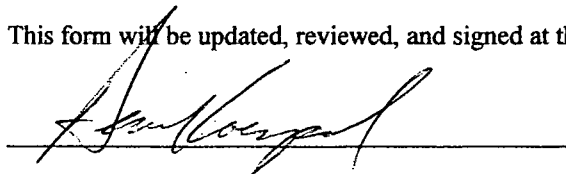
Summarize: HM

<i>HM Product Name/ Part Name</i>	<i>Material Mfg. Name</i>	<i>Estimated Quantity</i>	<i>Process Type</i>
AW-46	Cheveron	55 gal	For services of equipment
Delo 10-40	Cheveron	100 gal	For equipment
ATF	Cheveron	100 gal	For equipment
80-90w	Cheveron	55 gal	For equipment
Antifreeze	Cheveron	55 gal	For equipment
Diesel #2	Cheveron	200 gal	For equipment
Waste oil		200 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



10/17/06  
Date



July 19, 2006

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending June 30, 2006. Should you have any questions, please call me at 206.763.1230.

Best Regards,

A handwritten signature in dark ink, appearing to read 'Herman', with a long horizontal stroke extending to the right.

Herman Koempel

**Item 1: 27(a) Hazardous Materials (HM)**

**Hazardous Material Control Plan**

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

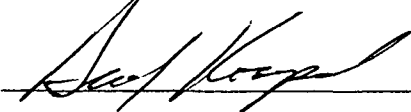
Summarize: HM

<i>HM Product Name/ Part Name</i>	<i>Material Mfg. Name</i>	<i>Estimated Quantity</i>	<i>Process Type</i>
AW-46	Chevron	55 gal	For services of equipment
Delo 10-40	Chevron	100 gal	For equipment
ATF	Chevron	100 gal	For equipment
80-90w	Chevron	55 gal	For equipment
Antifreeze	Chevron	55 gal	For equipment
Diesel #2	Chevron	200 gal	For equipment
Waste oil		200 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

  
\_\_\_\_\_

7/18/06  
Date



May 2, 2006

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending March 31, 2006. Should you have any questions, please call me at 206.763.1230.

Best regards,

A handwritten signature in black ink, appearing to read 'H. Koempel', with a long, sweeping horizontal line extending to the right.

Herman Koempel  
Controller

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
S30 15-40	Chavon	200gal	For Equipment
ATF	"	50gal	Services
Nuto 46	"	50gal	
40W 90W	"	50gal	
Anti-seeze	"	50gal	
Diesel #2	"	200gal	
Waste oil	"	200gal	From Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

Date



January 12, 2006

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA. 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending December 31, 2005. Should you have any questions, please call me at 206.763.1230.

Best regards,



Herman Koempel  
Controller

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

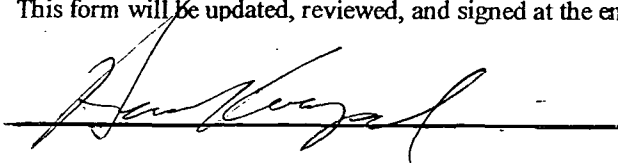
Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
SAE 15-40	Cherison	200gal	For Services of
ATF	"	50gal	Equipment
Nuto 46	"	50gal	" "
50W 90W	"	50gal	" "
Diesel #2	"	200gal	" "
Antifreeze	"	50gal	" "
Waste oil		200gal	From Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



1/11/06  
Date



October 11, 2005

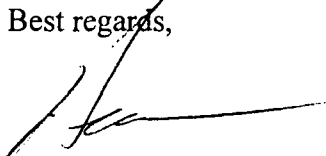
Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA. 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending September 30, 2005. Should you have any questions, please call me at 206.763.1230.

Best regards,



Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
SAE 15-40 Chevron		200gal	for Services of
ATF	"	50gal	Equipment
Nuto 46	"	50gal	" "
55W 90W	"	50gal	" "
Antifreeze	"	50gal	" "
Dissol #2	"	200gal	" "
Waste oil	"	200gal	from Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

He Vogel

10/10/05  
Date



July 15, 2005

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending June 30, 2005. Should you have any questions, please call me at 206.763.1230.

Best Regards,

A handwritten signature in black ink, appearing to read "Herman", is written over a horizontal line.

Herman Koempel  
Controller

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
SAF 15-40	Chavan	200gal	for services of
ATF	"	50gal	Equipment
Nuts 416	"	50gal	" "
80-90W	"	50gal	" "
Antifreeze	"	50gal	" "
Die. solt	"	200gal	" "
Waste oil	"	200gal	from Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

Date



April 19, 2005

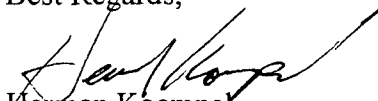
Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending March 31, 2005. Should you have any questions, please call me at 206.763.1230.

Best Regards,



Herman Koempel  
Controller

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.


Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Sae 15-40	Chasam	200 gal	for Services of
ATF	"	500 gal	Equipment
Nuts 4lb	"	100 gal	" "
80w 90w	"	50 gal	" "
Antifreeze	"	55 gal	" "
Diesel #2	"	200 gal	for Equipment
Waste oil		200 gal	

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

  
\_\_\_\_\_

4/18/05  
Date



January 13, 2005

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending December 31, 2004. Should you have any questions, please call me at 206.763.1230.

Best regards,

A handwritten signature in black ink, appearing to read 'Herman Koempel', is written over a horizontal line.

Herman Koempel  
Controller

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

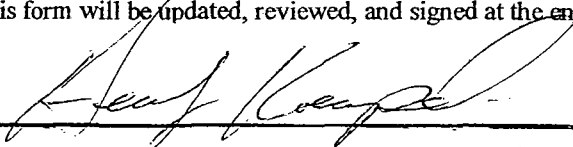
Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
SAF 15-40	Chelveron	200 gal	for services of Equipment
ATF	"	50 gal	
Nuts 46	"	100 gal	
80W-90W	"	50 gal	
Anti Freeze	"	55 gal	
Diesel #2	"	200 gal	for Equipment
Waste oil		200 gal	

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

  
\_\_\_\_\_

1/5/05  
Date



October 22, 2004

Hal Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ending September 30, 2004. Should you have any questions, please call me at 206.763.1230.

Best regards,

A handwritten signature in black ink, appearing to read 'Herman Koempel', is written over a horizontal line.

Herman Koempel  
Controller

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

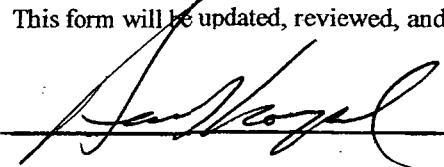
Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
SAE 15-40 Chevron		200gal	for services
ATF	"	50gal	of Equipment
Nuts 4lb	"	100gal	" "
Power 90w	"	50gal	" "
Antifreeze	"	50gal	" "
Diesel #2	Chevron	200gal	for Equipment
Waste Oil		200gal	

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

  
\_\_\_\_\_

10/22/07  
\_\_\_\_\_  
Date



July 12, 2004

Harald Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ended June 30, 2004. Should you have any questions, please call me at 206.763.1230.

Best Regards,

A handwritten signature in black ink, appearing to read "Herman Koempel", is written over a horizontal line.

Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
SAE 15-40 Chevron	200gal	For services of Equipment	
ATF	Exxon	50gal	" "
Nuto 46	"	100gal	" "
80w 90w	"	55gal	" "
Antifreeze	"	55 gal	" "
Diesel #2 Chevron	200gal	For Equipment	
Waste oil		200gal	" "

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



7/9/04  
Date



April 23, 2004

Harald Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report for the quarter ended March 31, 2004. Should you have any questions, please call me at 206.763.1230.

Best Regards,

Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Chauvan SAE 15-40	Chauvan	200gal	for services of Equipment
ATF	Exxon	50gal	" "
Nuts 46	"	150gal	" "
80W 90	"	55gal	" "
Antifreeze	"	55gal	" "
Diesel	Chauvan	200gal	for Equipment
Waste oil		200gal	from Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

[Signature]

4/20/04  
Date



1/23/04

Harald Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement , we have attached the quarterly report for the quarter ended 12/31/03. Should you have any questions, please call Scott McKellar or myself at 206.763.1230.

Best regards,

A handwritten signature in cursive script, appearing to read "Herman Koempel".

Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

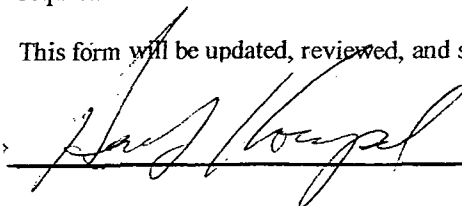
Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
SAE 30 Engine oil	Exxon	200gal	For service of Equipment
ATF	"	"	" " "
Nuto 46	"	"	" " "
80w90	"	55gal	" " "
Antifreeze	"	"	" " "
Diesel	Chevron	200gal	For Equipment
Waste Oil		200gal	From Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



1/26/04  
Date



Harald Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report, as indicated above, for the quarter ended September 30, 2003. Should you have any questions, please call Scott McKellar or myself at 206.763.1230.

Best Regards,

Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Materials Summary Table

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

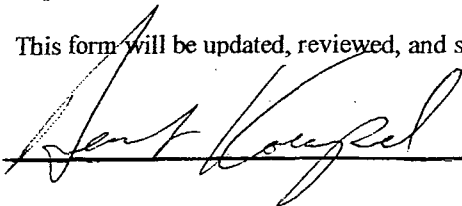
Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Diesel	Schultz	4000 gal	To run equipment
Gas	"	150 gal	" " "
Antifreeze	Exxon	100 gal	" " "
ATF	"	100 gal	
80-90	"	55 gal	
SAE 30wt	"	200 gal	
Nuts 46		200 gal	
Waste oil		500 gal	From Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



Oct 20, 2003  
Date



August 4, 2003

Harald Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report, as indicated above, for the quarter ended June 30, 2003. Should you have any questions, please call Scott McKellar or myself at 206.763.1230.

Best regards,

Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Siesel	Schultz	400 gal	to run equipment
Gas	1st	150 gal	" " "
Antifreeze	Exxon	100 gal	" " "
ATF oil	Exxon	100 gal	" " "
80-90	"	55 gal	" " "
SAE 30 oil	"	200 gal	" " "
Nuto 46	"	200 gal	" " "
Waste oil		500 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

Handwritten Signature

7/20/03

Date



April 15, 2003

Harald Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we have attached the quarterly report as indicated above, for the quarter ended March 31, 2003. Should you have any questions, please call Scott McKellar or myself at 206.763.1230.

Best regards,

Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Diesel	Schultz	4000	To run equipment
Gas	"	55 gal	" " "
SAE 30 oil	Exxon	200 gal	For servicing equipment
80-90 oil	Exxon	55 gal	" " "
ATF oil	Exxon	200 gal	" " "
Anti Freeze	Exxon	55 gal	" " "
Nuto Al Hydraulic	Exxon	200 gal	" " "
Waste oil		500 gal	From equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

Sam Krugel

4/14/03  
Date



January 17, 2003

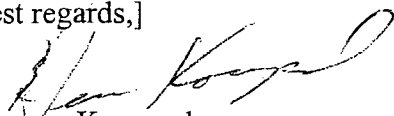
Harald L. Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per our lease agreement, we are providing you with the quarterly internal compliance report for the quarter ending Dec. 31, 2002. Should you have any questions, please call me or Scott McKellar at 206.763.1230.

Best regards,]



Herman Koempel  
Controller

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

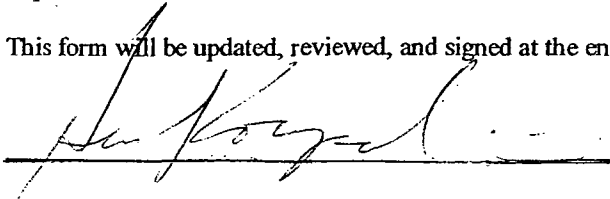
Summarize HM:

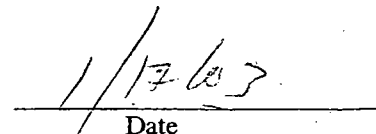
HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Die sel	Sch. H2	4.000	To run equipment
Nuts 46 fluid oil	EXXON	200 gal	For servicing equipment
SAE 30 wt oil	EXXON	200 gal	" " "
ATF oil	EXXON	200 gal	" " "
80-90 oil	EXXON	55 gal	" " "
Gas	EXXON	55 gal	For running Equipment
Antifreeze	EXXON	55 gal	For Servicing Equipment
Waste Oil		500 gal	From Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



  
Date

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

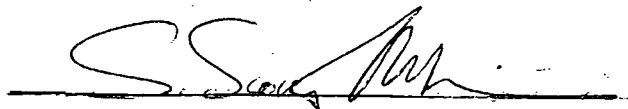
Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Diesel	Schultz	400 gal	for equipment
Nuts 4lb Hydraulic	Exxon	200 gal	for Servicing Equipment
Sae 30wt Oil	Exxon	200 gal	" " "
ATF oil	Exxon	100 gal	" " "
80-90 oil	Exxon	55 gal	" " "
Gas	Texaco	55 gal	for small equipment
Antifreeze	Exxon	100 gal	for Servicing Equipment
Wash oil		500 gal	from Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



10/10/02  
Date



October 10, 2002

Harald L. Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Quarterly Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we are providing you with the quarterly internal compliance report for the quarter ending September 30, 2002. Should you have any questions, please call me or Scott McKellar at 206.763.1230.

Best Regards,

A handwritten signature in black ink, appearing to read 'Herman Koempel', is written over a horizontal line.

Herman Koempel  
Controller



August 5, 2002

Harald L. Hurlen  
21512 Miller Bay Road  
Poulsbo, WA 98370

Re: Hazardous Material Control Compliance Report

Dear Hal:

Per the lease agreement, we are providing you with the quarterly internal compliance report for the quarter ending June 30, 2002. Should you have any questions, please call me or Scott McKellar at 206.763.1230.

Best Regards,

Herman Koempel  
Controller

# Item 1: 27(a) Hazardous Materials (HM)

## Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.


Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Diesel	Schulter	2500 gal	To Fill Equip.
Sae 30wt oil	Exxon	150 gal	For Service on Equip.
AFT oil	Exxon	80 gal	" " " "
Nuto 46 Hdw	Exxon	100 gal	" " " "
80-90 oil	Exxon	50 gal	" " " "
Gasoline	Tosco	300 gal	For running Equip.
Ant. Freeze	Exxon	80 gal	For Servicing Equip.
waste oil		460 gal	From Equip.

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.



7/18/02  
Date

## Item 1: 27(a) Hazardous Materials (HM)

### Hazardous Material Control Plan

Any substance or material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a hazard to human health or the environment. As a minimum, includes all material regulated by Title 49 CFR 172, or Title 29 CFR 1910.

Copies of MSDS for each HM to be used with estimated quantities and the process that describes how each will be used.

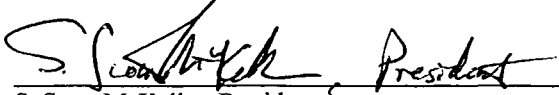
Summarize HM:

HM Product Name/ Part Name	Material Mfg. Name	Estimated Quantity	Process Type
Diesel	Shell	4000gal	TO Run Equipment
new 46 Hyd.oil	Exxon	200gal	For Servicing Equipment
SHE 30WT oil	Exxon	200gal	For Servicing Equipment
AFT oil	Exxon	100gal	For Servicing Equipment
80-90 oil	Exxon	55gal	LI
Gasoline	Tosco	200gal	For Running Equipment
Antifreeze	Exxon	100gal	For Servicing Equipment
waste oil		500gal	From Equipment

MSDS's shall be for current version for this product.

A copy of the MSDS's shall be kept on site where work is being performed and are available for review upon request.

This form will be updated, reviewed, and signed at the end of each quarter.

  
S. Scott McKellar, President  
Hurlen Construction Co.

5/1/02  
Date